

BILL NO. R-72-12-27

RESOLUTION NO. R- 65-72

A RESOLUTION transferring certain funds from Account No. 21-5-57 and Account No. 21-5-59 in the 1972 Budget of the Park Department.

WHEREAS, there are insufficient funds in Account No. 21-3-35, Recreation Supplies, to cover expenses for the year 1972; and

WHEREAS, there are insufficient funds in Account No. 21-2-214, Telephone, to cover expenses for the year 1972.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sums are hereby transferred from the following accounts:

From Account #21-5-57, Taxes	\$3,000.00
To Account #21-3-35, Recreation Supplies	\$3,000.00

AND

From Account #21-5-57, Taxes	\$1,500.00
From Account #21-5-59, Service Agreements	\$1,000.00
To Account #21-2-214, Telephone	\$2,500.00

W. J. Sullivan
Councilman

APPROVED AS TO FORM
AND LEGALITY,
Paul H. O.
CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____
_____ and duly adopted, read the second time by title and
referred to the Committee on _____ (and to the
City Plan Commission for recommendation) (and Public Hearing to be held after due legal
notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____
the _____ day of _____, 19____, at _____ o'clock
P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Moses
seconded by V. Schmidt and duly adopted, placed on its passage.
Passed (~~1999~~) by the following vote:

AYES	8	NAYS	0	ABSTAINED		ABSENT	1	to-wit:
Burns	✓							
Hinga							X	
Kraus	✓							
Nuckols	✓							
Moses	✓							
Schmidt, D.	✓							
Schmidt, V.	✓							
Stier	✓							
Talarico	✓							

Date 12/12/72

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (~~Zoning~~
~~Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No 665-72
on the 12th day of December, 1972.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of
December, 1972 at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 13th day of December, 1972
at the hour of 1:00 o'clock P. m., E.S.T.

Dean A. Rehman
MAYOR

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: Dave Keller-City Attorney

FROM: E. G. Kamnikar

SUBJECT: Park Department

DATE: December 4, 1972

Please prepare the following transfer of funds in the Park General Fund:

From Account #21-5-57, Taxes	\$3,000.00
To Account #21-3-35, Recreation	\$3,000.00
Supplies	

AND

From Account #21-5-57, Taxes	\$1,500.00
From Account #21-5-59, Service	\$1,000.00
Agreements	
To Account #21-2-214, Telephone	\$2,500.00

Additional funds are needed in Recreation Supplies and Telephone accounts. Other accounts mentioned have excess funds.

bjs

Edward G. Kamnikar
CITY CONTROLLER

DIGEST SHEET

TITLE OF ORDINANCE

RESOLUTION

DEPARTMENT REQUESTING ORDINANCE

Park Department

SYNOPSIS OF ORDINANCE

Telephone account and Recreation Supplies account have
insufficient balances to complete 1972. Excess funds are available in other
Park Department accounts.

EFFECT OF PASSAGE

To provide funds to complete 1972.

EFFECT OF NON-PASSAGE

1972 invoices for December will be paid with
1973 funds.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

Telephone: \$2,500ANDRecreation Supplies, \$3,000

ASSIGNED TO COMMITTEE (J.N.)

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>R-72-12-77</i>
ORDINANCE NO.	<i>R-65-72</i>
<input checked="" type="checkbox"/> REGULAR SESSION	<i>12-12-72</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keeler</i>
BILL WRITTEN BY	<i>Paul Leys</i>
<input checked="" type="checkbox"/> DATE INTRODUCED	<i>12-12-72</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Kenji Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>12-12-72</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>Continued to Keeler</i>
	COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Deputy Clerk

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA			<input checked="" type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARICO	<input checked="" type="checkbox"/>		

COMMENTS: